

**State Controller's Office**  
**Division of Accounting and Reporting**  
**Apportionment Payment Applied to State Mandated Claims**  
**Claimant's Account Summary**  
**As of December 1, 2012**

**Claimant Name:** PALO VERDE COMMUNITY COLLEGE DISTRICT

**Apportionment Amount:** \$ 33,988

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Collective Bargaining	232	Ch. 961/75	20022003	\$ -	\$ 740	\$ 740
Collective Bargaining	232	Ch. 961/75	20032004	20,631	3,544	24,175
Collective Bargaining	232	Ch. 961/75	20042005	6,765	-	6,765
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20022003	-	1,051	1,051
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20032004	-	1,257	1,257
<b>Palo Verde Community College District Total</b>				<b>\$ 27,396</b>	<b>\$ 6,592</b>	<b>\$ 33,988</b>